

Christopher Canter

From: Michael Shuler [mike@omnilec.com]
Sent: Friday, March 10, 2006 2:03 PM
To: 'Karen Lewis'
Subject: RE: SB00002012392 Billing Disputes
Attachments: IL_CLEC_Certification.pdf

No such thing really exists but I have attached our CLEC certification

Michael Shuler, C.E.O.
OmniLEC And BitWise Communications, Inc.
682 High Point Lane
East Peoria, IL 61611
OmniNumber: (309) 670-0575
Fax: (309) 213-3500
E-Mail: Mike@OmniLEC.com
Customer Service: (877) New-Omni

> -----Original Message-----

> From: Karen Lewis [mailto:lewisk@gallatinriver.com]
> Sent: Friday, March 10, 2006 9:24 AM
> To: 'Michael Shuler'
> Subject: RE: SB00002012392 Billing Disputes
>
>
> Mike,
>
> Do you have a Reseller's Certificate? Or something that shows
> you're tax
> exempt?
>
> Thanks,
> Karen
>

> -----Original Message-----

> From: Michael Shuler [mailto:mike@omnilec.com]
> Sent: Thursday, March 09, 2006 5:48 PM
> To: 'Karen Lewis'; 'Fred Miri'
> Cc: eric@omnilec.com
> Subject: RE: SB00002012392 Billing Disputes
>
>
> Starting with an Jan Invoice balance of \$4,650.63 which
> already includes the
> taxes from Jan and December taken out we owe Gallatin
> additional charges
> that were missed on the following lines:
>

6/22/2007

> - CO NRC \$11.81 (There is one on the bill with no -# after it)

> 1 - CO NRC \$11.81

> 2 - CO NRC \$11.81

> 5 - CO NRC \$11.81

> 7 - CO NRC \$11.81

> 19 - CO NRC \$11.81

> 21 - CO NRC \$11.81

> 22 - CO NRC \$11.81

> 25 - CO NRC \$11.81

> 26 - CO NRC \$11.81

> 28 - CO NRC \$11.81

> 32 - CO NRC \$11.81

> 33 - CO NRC \$11.81

> 36 - CO NRC \$11.81

> 38 - CO NRC \$11.81

> 39 - CO NRC \$11.81

> 42 - CO NRC \$11.81

> 43 - CO NRC \$11.81

> 44 - CO NRC \$11.81

> 45 - CO NRC \$11.81

> 46 - CO NRC \$11.81

> 47 - CO NRC \$11.81

> 48 - CO NRC \$11.81

> 49 - CO NRC \$11.81

> 50 - CO NRC \$11.81

> 51 - CO NRC \$11.81

> 52 - CO NRC \$11.81

> 53 - CO NRC \$11.81

> 54 - CO NRC \$11.81

> 55 - CO NRC \$11.81

> 56 - CO NRC \$11.81

> 57 - CO NRC \$11.81

> 58 - CO NRC \$11.81

> 59 - CO NRC \$11.81

> 60 - CO NRC \$11.81

> 61 - CO NRC \$11.81

> 62 - CO NRC \$11.81

> 63 - CO NRC \$11.81

> 64 - CO NRC \$11.81

> 65 - CO NRC \$11.81

> 68 - CO NRC \$11.81

> 69 - CO NRC \$11.81

> 70 - CO NRC \$11.81

> TOTAL: \$507.83

>

> You were also missing:

> 66 - SO NRC \$25.15

>

> You also over charged us for:

> 35 - Extra SO NRC \$25.15

> 31 - Extra SO NRC \$25.15

6/22/2007

>
> So we owe Gallatin and additional \$482.68 for a total of \$5,133.31
>
> We will have a check there before EOB 3/10/2006.
>
> Thank you!

> -----
>

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>> -----Original Message-----

>> From: Karen Lewis [mailto:lewisk@gallatinriver.com]
>> Sent: Thursday, March 09, 2006 4:35 PM
>> To: 'Michael Shuler'; Fred Miri
>> Cc: Karen Lewis; eric@omnilec.com
>> Subject: RE: SB00002012392 Billing Disputes

>> These charges are on page 23 of the Interconnection Agreement.

>> -----Original Message-----

>> From: Michael Shuler [mailto:mike@omnilec.com]
>> Sent: Thursday, March 09, 2006 4:23 PM
>> To: 'Fred Miri'
>> Cc: 'Karen Lewis'; eric@omnilec.com
>> Subject: SB00002012392 Billing Disputes

>> The January invoice (2420412) has charges on it for
>> "Interconnect-2 Wire SO
>> Charge" and "Interconnection-2 Wire CO Charge" for \$25.15 and \$11.81
>> respectively. I can not find anywhere in the ICA where it
>> states we will be
>> charged these amounts for install. We also should not be
>> charged any taxes
>> since we charge our customers the same taxes.

>> Invoice Amount: \$5,236.16

>> Disputed Amounts:

>> SO/CO: \$2,092.71
>> Taxes: \$524.72

>> We will hand deliver a check to your payment office for the
> undisputed
>> amount of \$2,618.73 first thing in the morning on 3/10/2006.

6/22/2007

>>
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>> -----
>>
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>

6/22/2007